

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-17699-PMM**

Jacqueline Amaro  
Miguel Amaro  
4269 Foxwood Cir  
Easton PA 18040

Petition Filed Date: 12/10/2019  
341 Hearing Date: 02/11/2020  
Confirmation Date: 02/25/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$335.15	28238732087	09/27/2022	\$335.15	28238732526	10/24/2022	\$335.15	28238732774
11/22/2022	\$335.15	28238733088	12/20/2022	\$335.15	28238733426	01/26/2023	\$335.15	27872185307
02/22/2023	\$335.15	28238734192	03/21/2023	\$335.15	28238734506	04/18/2023	\$335.15	28238734912
05/15/2023	\$335.15	28700360188	06/23/2023	\$335.15	28238735362	07/18/2023	\$335.15	28700360943
<b>Total Receipts for the Period: \$4,021.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,119.35</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jacqueline Amaro	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$0.00	\$100.00
2	CACH, LLC »» 002	Unsecured Creditors	\$9,422.94	\$1,020.71	\$8,402.23
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$802.88	\$86.94	\$715.94
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,238.95	\$567.50	\$4,671.45
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,125.14	\$988.46	\$8,136.68
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,253.52	\$352.42	\$2,901.10
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$528.00	\$57.17	\$470.83
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,724.59	\$186.84	\$1,537.75
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$7,564.86	\$819.44	\$6,745.42
10	WELLS FARGO BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE NA »» 011	Unsecured Creditors	\$3,674.10	\$397.98	\$3,276.12
12	CAPITAL ONE NA »» 012	Unsecured Creditors	\$3,644.76	\$394.81	\$3,249.95
13	CITY OF EASTON »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	SN SERVICING CORPORATION »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-17699-PMM**

15	SELECT PORTFOLIO SERVICING INC »» 015	Mortgage Arrears	\$5,536.22	\$5,536.22	\$0.00
----	--	------------------	------------	------------	--------

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,119.35	Current Monthly Payment:	\$335.15
Paid to Claims:	\$12,908.49	Arrearages:	\$70.30
Paid to Trustee:	\$1,200.04	Total Plan Base:	\$19,552.05
Funds on Hand:	\$10.82		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).